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4 BILL NO. S-75-12- 26

5 SPECIAL ORDINANCE NO. S- 283-25

6 AN ORDINANCE approving a contract with TREATY COMPANY
7 for purchase of materials for Water Maintenance and
8 Service Department

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
10 WAYNE, INDIANA:

11 SECTION 1. That the contract dated November 24, 1975, between the
12 City of Fort Wayne, by and through the Mayor and Board of Public Works and
13 TREATY COMPANY, for:

14 24 ea. - 6" cut-in valves, open right with set
15 screw gland, gaskets and bolts \$3,110.40

16 all as more particularly set forth on CITY UTILITIES PURCHASE ORDER NO. 7326,
17 which is on file in the Office of the Department of Purchasing and is by reference in-
18 corporated herein, made a part hereof and is hereby in all things ratified, confirmed
19 and approved.

20 SECTION 2. This Ordinance shall be in full force and effect from and
21 after its passage and approval by the Mayor.

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25 Councilman

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35 APPROVED AS TO FORM
AND LEGALITY.


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 12-9-75

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~Left~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>9</u>	<u>0</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BURNS	<u>X</u>	_____	_____	_____	_____
HINGA	<u>X</u>	_____	_____	_____	_____
HUNTER	<u>X</u>	_____	_____	_____	_____
KRAUS	<u>X</u>	_____	_____	_____	_____
MOSES	<u>X</u>	_____	_____	_____	_____
NUCKOLS	<u>X</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>X</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>X</u>	_____	_____	_____	_____
STIER	<u>X</u>	_____	_____	_____	_____
TALARICO	<u>X</u>	_____	_____	_____	_____

DATE: 12-23-75

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 1283-75 on the 23rd day of December, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of December, 1975, at the hour of 4:00 o'clock P. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 29th day of December, 1975, at the hour of 9:00 o'clock A M., E.S.T.

Dr. A. J. ...
MAYOR

Bill No. S-75-12-26

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with TREATY COMPANY for purchase of materials
for Water Maintenance and Service Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 00 PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice-Chairman

Winfield C. Moses, Jr.

William T. Hinga

Fredrick R. Hunter

DATE 12/23/75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Treaty Co.
4020 Wells St.
Fort Wayne, Indiana

ORIGINAL
PURCHASE ORDER NO.

XXX

7326

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE November 24, 1975

APPROVED
Board of Public Works

Jeff D. Powell
Carl & O'Neal
Rafaela Davis

SHIP TO —

Water Maint. & Service Dept.
415 E. Wallace St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			154.02		
	24 ea.	6" Cut-in valves, open right with set screw glands gaskets & bolts for old and new pipe		129.60/ea	\$3,110.40
		Note: All materials shall conform with the City of Fort Wayne "Water Maint & Water Service Materials Standards" revised as of August 6, 1974 & any supplements or modifications thereto.			
		F.O.B.: Delivered Price per: Leslie Net 30 days			
		Confirming			
		<u>SUBJECT TO COUNCILMANNIC APPROVAL</u>			
		RB/bn #4337			

ATTENTION!

Send all invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-25

DIGEST SHEETTITLE OF ORDINANCE: Special Ordinance No. 4022DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Covering proposed purchase of 24 each 6" cut-in valves
adaptable with old and new pipe for Water Maintenance and Service Department
on City Utilities Purchase Order No. 7326 in amount of \$3,110.40.

EFFECT OF PASSAGE: Materials needed to supply water service.

EFFECT OF NON-PASSAGE: Unable to supply water service where needed.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): City Utilities in amount of
\$3,110.40.

ASSIGNED TO COMMITTEE (J.N.): City Utilities